

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Washington, Arthur C
Washington, Alice M
Printed: 2/19/08

Case Number: 06 B 08462
Judge: Wedoff, Eugene R
Filed: 7/17/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 3, 2008
Confirmed: February 1, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	9,177.00	
Secured:		7,718.84
Unsecured:		0.00
Priority:		0.00
Administrative:		1,000.00
Trustee Fee:		458.16
Other Funds:		0.00
Totals:	9,177.00	9,177.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Brookins & Wilson	Administrative	1,000.00	1,000.00
2. GMAC Mortgage Corporation	Secured	0.00	0.00
3. Cook County Treasurer	Secured	2,890.44	0.00
4. DaimlerChrysler Servs North America	Secured	21,704.58	5,082.00
5. GMAC Mortgage Corporation	Secured	61,720.77	2,636.84
6. Illinois Dept of Revenue	Priority	113.30	0.00
7. Internal Revenue Service	Priority	8,214.87	0.00
8. Capital One	Unsecured	181.66	0.00
9. Capital One	Unsecured	81.79	0.00
10. Capital One	Unsecured	110.69	0.00
11. Portfolio Recovery Associates	Unsecured	233.68	0.00
12. Mutual Hospital Services/Alverno	Unsecured	49.02	0.00
13. Jefferson Capital	Unsecured	135.07	0.00
14. Capital One	Unsecured	157.02	0.00
15. Cook County Treasurer	Unsecured	14.21	0.00
16. Internal Revenue Service	Unsecured	73.95	0.00
17. National Capital Management	Unsecured	178.11	0.00
18. Illinois Dept of Revenue	Unsecured	6.05	0.00
19. Illinois Dept of Revenue	Priority		No Claim Filed
20. Cardiology Associates of NW IN	Unsecured		No Claim Filed
21. Focus Receivables Management LLC	Unsecured		No Claim Filed
22. First National Bank	Unsecured		No Claim Filed
23. Mechants & Professional Credit Bureau	Unsecured		No Claim Filed
24. TCF Bank	Unsecured		No Claim Filed
25. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed

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26. Oak Forest Hospital	Unsecured	No Claim Filed
27. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
28. Creditors Alliance Inc	Unsecured	No Claim Filed
	<u>\$ 96,865.21</u>	<u>\$ 8,718.84</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	299.20
5.4%	158.96
	<u>\$ 458.16</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

